
From: Hibler, Kyle
Sent: Tuesday, April 10, 2007 08:16 AM
o: AcctFin-Kristy'sGroup
Subject: Transfer account

Hello all,

I finished the transfer account for March last night and it is being passed around today. There is a ton of new facilities so make sure to get all your facilities out. Also, the Merrill 7 had a TIC and debt service draw that both went to Jon. For the Merrill 7, book a note with Jon and offset the reserve. If you have any questions please see me. Thanks

Kyle Hibler
Senior Financial Accountant
Sunwest Management, Inc.
(503)485-8643

From: Pearse, Shain
Sent: Tuesday, July 22, 2008 11:20 AM
o: Dinh, Johnny
Subject: Re: CS20/Holding checks-out of group

We need to round trip the checks, through JMH and back in as capital to stonebridge. They are on my desk if you want to do it, but we need to do it slowly so we keep wells fargo happy. Hope that helps

----- Original Message -----

From: Dinh, Johnny
To: Pearse, Shain
Sent: Tue Jul 22 11:07:53 2008
Subject: CS20/Holding checks-out of group
Shain,

Hoping you have very good time off and enjoy with the nature. We are still holding some checks from CS20; do you want to keep holding them or we need to void them at this time then when the funds are available we will reissue them again.

Johnny Dinh